

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Jerome C Gendron

Case No. 15-37655

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/04/2015.
- 2) The plan was confirmed on 04/22/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/03/2017.
- 5) The case was dismissed on 10/20/2017.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$39,540.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$131,990.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$131,990.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$6,170.61
Other	\$408.00

TOTAL EXPENSES OF ADMINISTRATION: **\$10,578.61**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CARMAX AUTO FINANCE	Secured	14,994.00	14,674.23	14,674.23	4,569.83	554.41
CITIZENS FINANCE OF ILLINOIS	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	11,204.89	11,204.89	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	40,564.77	40,564.77	40,564.77	0.00	0.00
JP MORGAN CHASE BANK NA	Secured	199,000.00	199,000.00	199,000.00	61,706.34	0.00
JP MORGAN CHASE BANK NA	Secured	0.00	0.00	0.00	54,580.81	0.00
PRESENCE HEALTH	Unsecured	0.00	1,527.02	1,527.02	0.00	0.00
AMERICAN PROFIT/NATURAL WAY	Unsecured	561.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CO/SURGERY GR	Unsecured	310.00	NA	NA	0.00	0.00
ATHLETIC AND THERAPEUTIC INSTI	Unsecured	584.92	NA	NA	0.00	0.00
ATHLETIC PHYSICAL THERAPY	Unsecured	996.38	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	221.98	NA	NA	0.00	0.00
G KLEMM ROOFING	Unsecured	450.00	NA	NA	0.00	0.00
LABORATORY PHYSICIANS LLC	Unsecured	207.30	NA	NA	0.00	0.00
MUTUAL MGMT/CHANGING PATTER	Unsecured	177.00	NA	NA	0.00	0.00
STATE COLLECTION/TRI CITY RADIC	Unsecured	247.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICES	Unsecured	2,402.13	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$54,580.81	\$0.00
Mortgage Arrearage	\$199,000.00	\$61,706.34	\$0.00
Debt Secured by Vehicle	\$14,674.23	\$4,569.83	\$554.41
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$213,674.23	\$120,856.98	\$554.41
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$40,564.77	\$0.00	\$0.00
TOTAL PRIORITY:	\$40,564.77	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$12,731.91	\$0.00	\$0.00

Disbursements:

Expenses of Administration \$10,578.61
Disbursements to Creditors \$121,411.39

TOTAL DISBURSEMENTS : **\$131,990.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/20/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.